CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GRANT WILLIS 2610 Highway 372 Oakdale, LA 71463	2. Office Sought (Include title of office as well Sheriff Allen Parish Allen Parish	OFFICE USE ONLY  Report Number: 51709  Date Filed: 10/12/2015
		Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 9/15/2015	through <u>10/4/2015</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer GRANT WILLIS 2610 Highway 372 Oakdale, LA 71463	
CAPITAL ONE BANK 115 North 11th Street Oakdale, LA 71463		
9. Name of Person Preparing Report KRISTIN	A R DAVY	
Daytime Telephone 337-794-3073		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 12th day of October	, 2015 .	
Grant Willis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3374967343  Daytime Telephone	
Grant Willis	3374967343	
Signature of Treasurer	Daytime Telephone	

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

	Name and Address of Principal Campaign Committee	Chairperson:	Grant Willis
	GRANT WILLIS		
	2610 Highway 372 Oakdale, LA 71463		
	Oakuaic, LA / 1400		
	Name and Address of Committee's Chairman		
	GRANT WILLIS		
	2610 Highway 372		
	Oakdale, LA 71463		
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# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,544.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,544.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,165.59
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 2,544.56
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,621.03

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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#### **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/26/2015 b. Interest rate 2. a. Date\* 0.00 %(a.p.r.) **GRANT WILLIS** 20.000.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2610 Highway 372 Oakdale, LA 71463 20.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/1/1970 0.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ALLEN PARISH FAIR ASSOCIATION PO Box 188 Oberline, LA 70655	09/15/2015	Display Booth Exhibit at Parish Fair	\$ 75.00	
CHEVRON 615 Sam Houston Jones Py Moss Bluff, LA 70611	09/18/2015	Fuel Starting Mileage 99212	\$ 46.91	
CHEVRON 615 Sam Houston Jones Py Moss Bluff, LA 70611	10/02/2015	Fuel	\$ 15.83	
KRISTINA R DAVY PO Box 963 Welsh, LA 70591	09/19/2015	Services to prepare financial reports	\$ 300.00	
EXXON MOBIL 281 Highway 165 N Oakdale, LA 71463	09/28/2015	Fuel	\$ 35.80	
EXXON MOBIL 281 Highway 165 N Oakdale, LA 71463	10/02/2015	Fuel	\$ 55.30	
EXXON MOBIL 281 Highway 165 N Oakdale, LA 71463	09/15/2015	Fuel Starting Mileage 98758	\$ 28.24	
EXXON MOBIL 281 Highway 165 N Oakdale, LA 71463	09/16/2015	Fuel Starting Mileage 99500	\$ 32.52	
3. SUBTOTAL (optional)			\$589.60	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OAKDALE JOURNAL PO Box 668 231 East 6th Avenue Oakdale, LA 71463	09/21/2015	Campaign Ad in Newspaper	\$ 613.21
OAKDALE JOURNAL PO Box 668 231 East 6th Avenue Oakdale, LA 71463	09/29/2015	Campaign Ad in Newspaper	\$ 981.40
WALMART 1900 Highway 165 South Oakdale, LA 71463	10/02/2015	Parade candy for Allen Parish Fair Parade and Oberlin Parade	\$ 147.21
WALMART 1900 Highway 165 South Oakdale, LA 71463	09/16/2015	supplies for campaign signs	\$ 213.14
3. SUBTOTAL (optional)	<b>I</b>		\$1,954.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,544.56

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